



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 101627

Invoice Date : 25/02/2025
Terms : Due end of next month
Order No: : 1173486831

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Volksrust - G548
Dr Nelson Mandela Drive
Redhill Shopping Centre
Volksrust Mpumalanga 2470
VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
DEBRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 101627

Sub Total (excl) 1,026.90
VAT (15%) 154.04
Total R1,180.94
Balance Due R1,180.94

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

LS VOLKSRUST G548	
GRN No: 000119	DATE: 03/02/2025
SHORTAGE: /	RETURNS: /
CLAIM No: /	CLAIM No: /
No OF CARTONS: 03	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 312302	
SIGNATURE INVALID UNLESS GRN NO QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.